

DTS Enterprise Incident Report

As of 2/1/2011

GOED

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents Bottom Number - First Contact Resolution		
	High	Low	FCR Total
GOED	1 0	12 3	13 3
Customer Company Total	1 0	12 3	13 3

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	High	Low	MIR Total
GOED	1 0	12 3	13 3
Customer Company Total	1 0	12 3	13 3

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	High	Low	ATTIR Total
GOED	1 0.09	12 0.41	13 0.39
Customer Company Total	1 0.09	12 0.41	13 0.39

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	High	Low	MR Total
GOED	1	12	13
	1	1	2
Customer Company Total	1	12	13
	1	1	2

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	High	Low	ATTR Total
GOED	1 6.60	12 1.58	13 1.96
Customer Company Total	1 6.60	12 1.58	13 1.96

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Detail

INC000000239502	Christina Oliver Application Services	Application Tony Larsen	None GOED	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.06 6.21
INC000000239954	Yashoda Khandkar Metro A Desktop Support	Application Burton Brown	Error GOED	Microsoft Excel Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000240122	Rebecca Katz Capitol Desktop Support	Network Chad Poll	Password GOED	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000240370	Samantha Julian Metro A Help Desk	Application Cindy Schroeder	Error GOED	State Payroll Time Entry System Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000242892	Trevor Snarr Security	Application Bart Grant	Error GOED	Internet Explorer Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.14 0.70
INC000000244580	Marshall Wright Help Desk	Mobile Devices Eileen Dubach	None GOED	BlackBerry Enterprise Server Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.41
INC000000245207	Bill Colbert Metro A Desktop Support	Network Burton Brown	Password GOED	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.94
INC000000245329	Chad Davis Network Operations	Wireless Connectivity Kelli Okumura	Performance GOED	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.61 1.61
INC000000246244	Dottie Henderson Voice/Data/WAN Services	Telecom Mike Johnson	Hardware GOED	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.30 0.30
INC000000250566	Mimi Davis-Taylor Metro A Desktop Support	Application Burton Brown	Password GOED	Novell GroupWise Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.21 1.21
INC000000251456	Greg Slater Capitol Hosting	Application Danny Black	Reporting GOED	None High	Resolved	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.09 6.60
INC000000252686	David M Williams Capitol Desktop Support	Application Chad Poll	None GOED	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 4.09
INC000000254243	Mimi Davis-Taylor Capitol Desktop Support	PC/Laptop Chad Poll	Error GOED	PGP Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.64 3.45